

# **Campaign Finance Report**

Hart 2010 Committee #: 201000300

Treasurer: Hunsaker, Nathan

3819 S Stone Hill Way, Kingman, AZ 86401

Phone: (928) 753-2783

Email: rkhart@frontiernet.net Candidate Name: HART, JOE Office Sought: State Mine Inspector

### 2010 Post-General Election Report

Election Cycle: 2009-2010

Date Filed: December 1, 2010

Reporting Period: October 14, 2010-November 22, 2010

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$1,497.99
Total Cash Receipts this Reporting Period: \$2,175.00
Total Cash Disbursements this Reporting Period: \$2,103.10
Cash Balance at End of Reporting Period: \$1,569.89

Report ID: 67478

### **Post-General Election Report**

Covers 10/14/2010 to 11/22/2010 Filed on 12/01/2010

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$3,971.11
Individual Contributions	C2	\$125.00	\$0.00	\$125.00	\$9,920.00
Contributions from Political Committees	C3	\$2,050.00	\$0.00	\$2,050.00	\$11,550.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$7,400.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,175.00	\$0.00	\$2,175.00	\$32,841.11

Expenditures	Schedule	nedule This Period			Total to Data
•		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$2,103.10	\$0.00	\$2,103.10	\$31,000.11
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$271.11
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$2,103.10	\$0.00	\$2,103.10	\$31,271.22
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$2,103.10			

## Post-General Election Report

Covers 10/14/2010 to 11/22/2010

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	Pawlak, Julie Ann	10/18/2010	\$25.00	\$25.00
Address:	967 W Beauchamp Ln, Tucson, AZ 85704		Cash	
Occupation:	Retired, Retired			
Memo:	contribution			
Name:	CARTER, TOM	11/09/2010	\$100.00	\$100.00
Address:	PO Box 4002, Kingman, AZ 86402		Cash	
Occupation:	MANAGER, MOHAVE CELLULAR			
Memo:	contribution			
Total of Individua	al Contributions		\$125.00	
Total of Refunds	Given		\$0.00	
Net Total of Indivi	ridual Contributions		\$125.00	

3

Schedule	e C3 - Contributions from political committees	Date	Amount	Cycle To Date
Name:	Arizona Chamber of Commerce PAC	10/18/2010	\$1,500.00	\$1,500.00
Address:	1850 N Central Ave, Ste 1010, Phoenix, AZ 85004		Cash	
Memo:	contribution			
Name:	201000620 - ASARCO LLC PAC	11/09/2010	\$400.00	\$400.00
Address:	5285 E Williams Cir, Ste 2000, Tucson, AZ 85711		Cash	
Memo:	contribution			
Name:	1752 - MOHAVE COUNTY REPUBLICAN CENTRAL COMMITTEE	11/09/2010	\$150.00	\$150.00
Address:	1901 Main St, Kingman, AZ 86401		Cash	
Memo:	contribution			
Total of Contrib	utions from Committees		\$2,050.00	
Total of Refund	s Given		\$0.00	
Net Total of Co	ntributions from Committees		\$2,050.00	

### Post-General Election Report Covers 10/14/2010 to 11/22/2010

**Schedule E1 - Operating expenses** 

Schedule	e E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	US Postmaster	10/18/2010	\$18.10	\$18.10
Address:	7000 N Cotton Ln, Waddell, AZ 85355		Cash	
Category:	Communications - Postage			
Memo:	postage			
Name:	KZKE RADIO	10/25/2010	\$2,000.00	\$2,000.00
Address:	812 E Beale St, , Kingman, AZ 86401		Cash	
Category:	Communications - Radio			
Memo:	radio			
Name:	Maricopa County Republican Club	11/01/2010	\$75.00	\$75.00
Address:	1701 W Pierson St, Phoenix, AZ 85015		Cash	
Category:	Event Expenses - Event site rentals			
Memo:	event expenses			
Name:	WELLS FARGO	11/09/2010	\$7.50	\$267.89
Address:	3002 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank fee			
Name:	WELLS FARGO	11/19/2010	\$2.50	\$267.89
Address:	3002 N Central Ave, , Phoenix, AZ 85012		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	bank fee			
Total of Operati	ing Expenses		\$2,103.10	
	ls, Rebates, and Credits Received		\$0.00	
Net Total of Op	erating Expenses		\$2,103.10	

5

Filed on 12/01/2010

### **Schedule L1 - Loans Made to This Committee**

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period HART, JOE	11/18/2009	\$100.00
Original Amount of Loan: \$100.00		
Original Date of Loan: 11/18/2009		
Loan Balance at End of Reporting Period		\$100.00
Outstanding Loan Balance at Beginning of Period	12/08/2009	\$2,200.00
HART, JOE		
Original Amount of Loan: \$2,200.00		
Original Date of Loan: 12/08/2009		
Loan Balance at End of Reporting Period		\$2,200.00
Outstanding Loan Balance at Beginning of Period	01/08/2010	\$2,200.00
HART, JOE		
Original Amount of Loan: \$2,200.00		
Original Date of Loan: 01/08/2010		
Loan Balance at End of Reporting Period		\$2,200.00
Outstanding Loan Balance at Beginning of Period	12/30/2009	\$2,100.00
HART, JOE		
Original Amount of Loan: \$2,100.00		
Original Date of Loan: 12/30/2009		
Loan Balance at End of Reporting Period		\$2,100.00
Outstanding Loan Balance at Beginning of Period	08/11/2010	\$500.00
HART, JOE		
Original Amount of Loan: \$500.00		
Original Date of Loan: 08/11/2010		
Loan Balance at End of Reporting Period		\$500.00
Outstanding Loan Balance at Beginning of Period	08/26/2010	\$300.00
HART, JOE		
Original Amount of Loan: \$300.00		
Original Date of Loan: 08/26/2010		***
Loan Balance at End of Reporting Period		\$300.00
Total of Outstanding Loans Before Adjustments		\$7,400.0
Total Adjustments Against Outstanding Loans		\$0.0
Total of Outstanding Loans After Adjustments		\$7,400.00

6

Filed on 12/01/2010

7